

00017

25X1

Copy 5 of 5

14 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1

SUBJECT : [REDACTED] Travel Claim for Period
1 - 30 November 1955

25X1

1. It is requested that a check in the amount of \$240.00 be drawn in favor of [REDACTED] and that this check be sent to Room 2010, Quarters Eye, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$240.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 98-56	6-2004-30-010	02.1	\$ 240.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

[REDACTED]
Administrative Officer (Finance)Distribution:

- 2 - Addressee
- 1 - Voucher file
- 1 - Proj pers file
- 1 - Chron

JHS/jec

000180100

000000000